

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 4</b>	
<b>2. Amendment/Modification No.</b>  01		<b>3. Effective Date</b>  2007APR04		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> U.S. ARMY TACOM LCMC AMSTA-AQ-ATAF PATRICIA CORBETT (586)574-3983 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CORBETTP@TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: NT		<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843  <b>SCD B PAS NONE ADP PT HQ0339</b>				<b>Code</b> S4402A
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  HDT VEHICLE COMPONENT SALES INC 7959 N. LOOP EAST HOUSTON, TX 77028-6019  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>  <b>9B. Dated (See Item 11)</b>  <b>10A. Modification Of Contract/Order No.</b> W56HZV-05-D-0100/0004 <b>10B. Dated (See Item 13)</b> 2006NOV01	
<b>Code</b> 1SER6		<b>Facility Code</b>					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AA NET DECREASE: -\$500.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> MUTUAL AGREEMENT OF THE PARTIES	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> RENEE COLLICA RENEE.COLLICA@US.ARMY.MIL (586)574-5268	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2007APR04

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-05-D-0100/0004 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> HDT VEHICLE COMPONENT SALES INC		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO DELIVERY ORDER 0004 AGAINST CONTRACT W56HZV-05-D-0100

1. The purpose of this bi-lateral Modification 01 is to accomplish the following for CLIN 0012AA, NSN 2520-01-118-5971, Power Takeoff, Trans, Part Number MPS 2813, 86/each;
- a. Extend the delivery schedule from 31 March 2007 to 30 April 2007 as shown on the attached pages.
  - b. Deduct \$500.00 for consideration due to contractor-caused delay.
2. To incorporate the \$500.00 of consideration into the contract, the unit price is hereby reduced by \$5.8139 from \$2,032.80 to \$2,026.9861.
3. Based on the above, the total dollar amount of Delivery Order 0004 is decreased by \$500.00 from \$174,820.80 to \$174,320.80.
4. The Government and the Contractor mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
5. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

**Name of Offeror or Contractor:** HDT VEHICLE COMPONENT SALES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2520-01-118-5971 FSCM: 78500 PART NR: MPS 2813 SECURITY CLASS: Unclassified				
0012AA	<u>SECOND ORDERING YEAR 2/2/06 THRU 2/1/07</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: POWER TAKEOFF,TRANS PRON: EH73S911EH    PRON AMD: 01    ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN BASIC CONTRACT UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W56HZV6296T840   W25G1U    L                      2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      86                      30-APR-2007  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U)    SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND                      PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0100/0004	86	EA	\$ 2,026.98610	\$ 174,320.80

Name of Offeror or Contractor: HDT VEHICLE COMPONENT SALES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0012AA	EH73S911EH 060011	AA 2 \$	174,820.80 \$	-500.00 \$	174,320.80
NET CHANGE				\$ -500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ -500.00
NET CHANGE				\$ -500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 174,820.80	\$ -500.00	\$ 174,320.80

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113 W56HZV